

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-18398-PMM

DIANE V LOFRUMENTO
891 HENRY AVENUE
LANGHORNE PA 19047

Petition Filed Date: 12/14/2017
341 Hearing Date: 01/30/2018
Confirmation Date: 12/12/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$150.00	25131373165	03/02/2020	\$141.00	25131359755	03/12/2020	\$141.00	25131374706
04/07/2020	\$141.00	23811152387	05/06/2020	\$141.00	23519246962	06/11/2020	\$141.00	23811157181
07/13/2020	\$141.00	26526258180	08/10/2020	\$141.00	26262020621	09/09/2020	\$141.00	26526260417
10/06/2020	\$141.00	23811161578	11/10/2020	\$141.00	23811157596	12/08/2020	\$141.00	23811163558
01/20/2021	\$141.00	23811156988	02/09/2021	\$141.00	23811174000	03/10/2021	\$141.00	23811174450
04/13/2021	\$141.00	19224076271	05/10/2021	\$141.00	23811159936	06/08/2021	\$141.00	25884147791
Total Receipts for the Period: \$2,547.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,769.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHELLE DE WALD ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	MOMA FUNDING LLC »» 001	Unsecured Creditors	\$142.77	\$0.00	\$142.77
2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$9,856.39	\$7,676.87	\$2,179.52
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$151.79	\$0.00	\$151.79
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$151.92	\$0.00	\$151.92
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$189.12	\$0.00	\$189.12
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$154.80	\$0.00	\$154.80
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$731.75	\$0.00	\$731.75
8	SANTANDER BANK NA »» 008	Unsecured Creditors	\$236.68	\$0.00	\$236.68
9	MIDFIRST BANK »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	WHITEHALL TOWNSHIP »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 17-18398-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$11,769.00	Current Monthly Payment:	\$141.00
Paid to Claims:	\$10,676.87	Arrearages:	(\$160.00)
Paid to Trustee:	\$965.23	Total Plan Base:	\$14,288.00
Funds on Hand:	\$126.90		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.